Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other sainguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are olded, an approved plan of correction is requisite to continued program participation.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVES SIGNATURE

TITLE

Facility ID: TN6702

12-16-10

PAGE 20/21

THUL 2012

PRINTED: 12/03/2010
FORM APPROVED
OMB NO 0938-0391

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES (XX) DATE SURVEY (XX) MULTIPLE CONSTRUCTION (X1) PROVIDER/SUPPLIER/CLIA COMPLETED STATEMENT OF DEFICIENCIES 01 - MAIN BUILDING 01 DENTIFICATION NUMBER: AND PLAN OF CORRECTION A. BUILDING 11/30/2010 B. WING. 445419 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 318 BILBREY STREET OVERTON COUNTY NURSING HOME LIVINGSTON, TN 38570 COMPLETION DATE PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL ID PREFIX (X4) ID PREFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) TAG DEFICIENCY K 147 Continued From page 1 K 147 SS≔E Electrical wiring and equipment is in accordance with NFPA 70, National Electrical Code. 9.1.2 Maintenance staff relabeled the 12/09/2010 satellite electric panel. Maintenance Director will monitor quarterly for legible circuit directories. Quality This STANDARD is not met as evidenced by: Assurance Director will monitor Based on observations during the survey, it was semi-annually for compliance. determined the facility failed to maintain the electrical system as required. New emergency light was replaced in the dictary area by Maintenance 12/07/2010 staff. Maintenance Director will The findings include: check emergency lighting weekly. 1. On 11/30/10, at 12:00 p.m., observation within Quality Assurance Director will the boiler room area revealed the satellite electric monitor quarterly for compliance. panel did not have a legible circuit directory. National Fire Protection Association. (NFPA) 70, Maintenance staff installed a cover plate on junction box in ceiling area 408.4 above room 63 corridor door. 12/07/2010 Maintenance Director will monitor 2, On 11/30/10, at 12:20 p.m., observation within junction boxes to ensure covers are the dietary area revealed the emergency light was in place monthly. Quality broken, NFPA 70, 110-12 Assurance Director will monitor quarterly for compliance. 3. On 11/30/10, at 12:45 p.m., observation within the ceiling area above room 63 corridor door Maintenance staff installed a cover revealed a junction box with loose wires and no plate on junction box in ceiling area cover plate. NFPA 70, 410-56(d). above room 90 Corridor door. Maintenance 12/07/2010 4. On 11/30/10, at 12:50 p.m., observation within Director will monitor junction boxes the ceiling area above room 90 corridor door to ensure covers are in place revealed loose electric wires above the ceiling. monthly. Quality Assurance Director will monitor quarterly for NFPA 70, 110-12. compliance. These findings were verified by the Maintenance Director and acknowledged by the Administrator during the exit interview on 11/30/10.